

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. P00009		3. Effective Date 2003MAR04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ABGD JOHN STEVES (586)574-7272 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVESJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTEGRATED CONCEPTS AND RESEARCH CORPORATION 1033 N. FAIRFAX STREET SUITE 400 ALEXANDRIA VA 22314 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L062	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP06	
Code 059M7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Option Exercise, Paragraph H.1.1					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00009	Page 2 of 9
Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge(NAC-001-3, NAC-002-1 & NAC-004-3)

PURPOSE OF MODIFICATION: Partial Option Exercise

PRIOR CONTRACT AMOUNT: \$ 6,483,154.10

AMOUNT THIS ACTION: \$ 158,666.05

TOTAL CONTRACT AMOUNT: \$ 6,641,820.15

The purpose of this modification is to partially exercise the option in paragraph H.1.1 to add 1,535 hours of support, \$16,567.58 of material and \$14,862.32 of travel.

This is a unilateral modification.

The contract is hereby modified as follows:

1. Section B is updated to reflect the incorporation of Work Directives NAC-001-3 (34 hrs/\$2,818.26, \$2,963.08 material and \$3,130.40 travel), NAC-002-1 (1,163 hrs/\$96,401.07, \$6,511.00 material and \$6,679.00 travel) and NAC-004-3 (338 hrs/\$28,016.82, \$7,093.50 material and \$5,052.92 travel).
2. Section G is updated to incorporate the applicable accounting data.
3. As a result of this Modification P00009, the total contract amount is increased by \$158,666.05, from \$6,483,154.10 to \$6,641,820.15. The funding breakout for this action is summarized below:

<u>CLIN 0001 (Labor)</u>	<u>PREVIOUS CONTRACT AMOUNT</u>	<u>AMOUNT THIS ACTION</u>	<u>TOTAL AMOUNT</u>
Estimated Cost:	\$ 4,131,010.28	\$ 118,916.45	\$ 4,249,926.73
Fixed Fee:	\$ 289,016.08	\$ 8,319.70	\$ 297,335.78
Total Estimated Cost:	\$ 4,420,026.36	\$ 127,236.15	\$ 4,547,262.51
<u>CLIN 0002 (Material)</u>			
Estimated Cost:	\$ 1,787,722.65	\$ 16,529.98	\$ 1,804,252.63
Fixed Fee:	\$ 4,074.93	\$ 37.60	\$ 4,112.53
Total Estimated Cost:	\$ 1,791,797.58	\$ 16,567.58	\$ 1,808,365.16
CLIN 0003 (Travel-Cost Only)	\$ 271,330.16	\$ 14,862.32	\$ 286,192.48

4. Except as specifically provided for in this Modification P00009, all other terms and conditions of Contract DAAE07-02-C-L062 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>DELIVERABLE SERVICE</u>				
	NOUN: NAC-001R3 DAAE0798CL012 SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services necessary to accomplish all the work directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work".			Estimated Cost: \$4,249,926.73 Fixed-Fee: \$ 297,335.78 Total Est. Cost: \$4,547,262.16	
	Level of Effort To Date: 54,859				
	Hours Available Current LOE				
	Base -0- 16,267 Option 1 23,931 38,592 Option 2 78,810 -0- Option 3 77,400 -0- Total Hours Available 180,141				
	(End of narrative B001)				
0001AZ	<u>SERVICES LINE ITEM</u>				\$ 2,818.26
	NOUN: NAC-001R3 DAAE0798CL012 PRON: E132C261EH PRON AMD: 01 ACRN: AF AMS CD: 622601H7711				
	NAC-001-3				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 9
		PIIN/SIIN DAAE07-02-C-L062	MOD/AMD P00009		
Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA	<div>SERVICES LINE ITEM</div> <div>NOUN: N-STEP PRON: E132C187EH PRON AMD: 01 ACRN: AJ AMS CD: 63300553F11 NAC-002-1 (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F \$ 96,401.07</div>				\$ 96,401.07
0001BB	<div>SERVICES LINE ITEM</div> <div>NOUN: CLIN 1 LABOR/NAC 004R3 PRON: E132C177EH PRON AMD: 01 ACRN: AF AMS CD: 622601H7711 NAC-004-3 (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F \$ 28,016.82</div>				\$ 28,016.82
0002	<div>DELIVERABLE SERVICE</div> <div>NOUN: NAC-001R3/DAAE0798CL012 SECURITY CLASS: Unclassified</div> <div>The Contractor shall furnish all the supplies and services necessary to provide the material</div>			Estimated Cost: \$1,804,252.63 Fixed-Fee: \$ 4,112.53	

Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>included in the work directives issued by the Contracting Officer under this contract.</div> <div>(End of narrative B001)</div> <div>Material</div> <div>Base:<div>Material Ceiling: \$1,467,046.00</div><div>Obligated To Date: \$1,467,046.00</div></div> <div>Option 1:<div>Material Ceiling: \$ 705,930.17</div><div>Obligated To Date: \$ 341,319.16</div></div> <div>Option 2<div>Material Ceiling: \$2,271,276.60</div><div>Obligated To Date: \$ -0-</div></div> <div>Option 3<div>Material Ceiling: \$2,729,699.40</div><div>Obligated To Date: \$ -0-</div></div> <div>(End of narrative B002)</div>			Total Est. Cost:	\$1,808,365.16
0002AY	<div>SERVICES LINE ITEM</div> <div>NOUN: NAC-001R3/DAAE0798CL012</div> <div>PRON: E132C262EH PRON AMD: 01 ACRN: AF</div> <div>AMS CD: 622601H7711</div> <div>NAC-001-3</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>0010SEE SECTION F</div> <div>\$ 2,963.08</div>				\$ 2,963.08
0002AZ	<div>SERVICES LINE ITEM</div> <div>NOUN: N-STEP</div>				\$ 6,511.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 6 of 9
		PIIN/SIIN DAAE07-02-C-L062	MOD/AMD	P00009	
Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BA	PRON: E132C189EH PRON AMD: 01 ACRN: AJ AMS CD: 63300553F11 NAC-002-1 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 6,511.00				
	<u>SERVICES LINE ITEM</u> NOUN: CLIN 2 MATERIAL/WD NAC 004R3 PRON: E132C178EH PRON AMD: 01 ACRN: AF AMS CD: 622601H7711 NAC-004-3 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 7,093.50				\$ 7,093.50
0003	<u>DELIVERABLE SERVICE</u> NOUN: NAC-001R3/DAAE0798CL012 SECURITY CLASS: Unclassified The Contractor shall furnish all the supplies and services necessary to provide the travel included in work directives issued by the Contracting Officer under this contract. (End of narrative B001)			Estimated Cost:	\$286,192.48

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00009	Page 7 of 9
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Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p><u>Travel (Cost Only)</u></p> <p>Base:</p> <p>Travel Ceiling: \$ 29,104.00</p> <p>Obligated To Date: \$ 29,104.00</p> <p>Option 1:</p> <p>Travel Ceiling: \$568,390.63</p> <p>Obligated To Date: \$257,088.48</p> <p>Option 2:</p> <p>Travel Ceiling: \$706,056.66</p> <p>Obligated To Date: \$ -0-</p> <p>Option 3:</p> <p>Travel Ceiling: \$711,902.08</p> <p>Obligated To Date: \$ -0-</p> <p>(End of narrative B002)</p>												
0003AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NAC-001R3/DAAE0798CL012</p> <p>PRON: E132C263EH PRON AMD: 01 ACRN: AF</p> <p>AMS CD: 622601H7711</p> <p>NAC-001-3</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>SEE SECTION F</td></tr></table> <p>\$ 3,130.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F			\$ 3,130.40
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	SEE SECTION F											
0003AY	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: N-STEP</p> <p>PRON: E132C188EH PRON AMD: 01 ACRN: AJ</p> <p>AMS CD: 63300553F11</p> <p>NAC-002-1</p> <p>(End of narrative B001)</p>				\$ 6,679.00								

Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div>REL CDQUANTITYDATE</div><div>0010SEE SECTION F</div></div><div>\$6,679.00</div></div></div></div>				
0003AZ	<div><div>SERVICES LINE ITEM</div><div><div>NOUN: CLIN 3 TRAVEL/NAC 004R3</div><div>PRON: E132C179EHPRON AMD: 01ACRN: AF</div><div>AMS CD: 622601H7711</div><div>NAC-004-3</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div>REL CDQUANTITYDATE</div><div>0010SEE SECTION F</div></div><div>\$5,052.92</div></div></div>				\$5,052.92

Name of Offeror or Contractor: INTEGRATED CONCEPTS AND RESEARCH

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AZ	E132C261EH 622601H7711	AF	2 32C261	\$	0.00	\$ 2,818.26	\$	2,818.26
0001BA	E132C187EH 63300553F11	AJ	2 32C187	\$	0.00	\$ 96,401.07	\$	96,401.07
0001BB	E132C177EH 622601H7711	AF	2 32C177	\$	0.00	\$ 28,016.82	\$	28,016.82
0002AY	E132C262EH 622601H7711	AF	2 32C262	\$	0.00	\$ 2,963.08	\$	2,963.08
0002AZ	E132C189EH 63300553F11	AJ	2 32C189	\$	0.00	\$ 6,511.00	\$	6,511.00
0002BA	E132C178EH 622601H7711	AF	2 32C178	\$	0.00	\$ 7,093.50	\$	7,093.50
0003AX	E132C263EH 622601H7711	AF	2 32C263	\$	0.00	\$ 3,130.40	\$	3,130.40
0003AY	E132C188EH 63300553F11	AJ	2 32C188	\$	0.00	\$ 6,679.00	\$	6,679.00
0003AZ	E132C179EH 622601H7711	AF	2 32C179	\$	0.00	\$ 5,052.92	\$	5,052.92
NET CHANGE					\$	158,666.05		

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN				STATION	AMOUNT
Army	AF	21	32040000036D7675P622601255Y	S20113	W56HZV	\$ 49,074.98
Army	AJ	21	32040000036D7675P633005255Y	S20113	W56HZV	\$ 109,591.07
NET CHANGE						\$ 158,666.05

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	6,483,154.10	\$	158,666.05	\$	6,641,820.15